

Expense report

Ref. : ER2510-0196 Start date : 10/02/2025

End date : 10/02/2025

Approved

Information company

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

Information expense report :

Recorded by : Kinash Creation date : 10/04/2025

Approved by : Admin

Approving date: 10/04/2025

Amount in South Africa Rand currency

	Description	Sales tax	U.P. (inc. tax)	Qty	Total (excl.	Total (inc. tax)
1	Date:10/02/2025 Type:Other Electricty	0%	2,000.00	1	tax) 2,000.00	2,000.00
2	Date:10/02/2025 Type:Other Cremola (milk for rooms	0%	300.00	1	300.00	300.00
3	Date:10/02/2025 Type:Other Stay soft	0%	230.00	1	230.00	230.00

Total (excl. tax)	2,530.00
Total tax	0.00
Total (inc. tax)	2,530.00